

Schedule B: Expenditures

Sch-B

Chapman For Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 10	Filed Date	1/18/2012 12:46:21 PM
Committee Code: 1961	Postmark Date	
Political Party: Republican	Amendment Date	4/13/2015 12:05:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2011	Check # 1001	Office Max 2900 University Ave West Des Moines, IA 50266	Office Supplies	\$35.48
Envelopes, Address Labels				
6/6/2011	Check # 1003	US Postal Service 904 Nile Kinnick Dr S Adel, IA 50003	Postage, Shipping, Delivery	\$44.00
Stamps				
6/8/2011	Check # Unitemized	American Marketing 440 East Grand Avenue Des Moines, IA 50309	Miscellaneous or Unitemized	\$24.80
Name Tags				
6/13/2011	Check # 1004	US Postal Service 904 Nile Kinnick Dr S Adel, IA 50003	Postage, Shipping, Delivery	\$44.00
Stamps				
6/20/2011	Check # 3400	Airport Signs & Graphics 5807 Fleur Drive Des Moines, IA 50321	Campaign Signs	\$169.60
Signs				
6/22/2011	Check # Unitemized	Capitol Promotions PO Box 231 249 N. Keswick Ave Glenside, PA 19038	Miscellaneous or Unitemized	\$236.21
Stckers				
7/5/2011	Check # Unitemized	Farmboy 5165 Evans Boulevard Pleasant Hill, IA 50327	Miscellaneous or Unitemized	\$824.26
Palm Cards				
7/7/2011	Check # Unitemized	Competitive Edge 3500 109th St Urbandale, IA 50322	Miscellaneous or Unitemized	\$283.55
T-shirts				
8/4/2011	Check # Unitemized	Pirya 144 2nd St. 1st Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$23.63
Fees				
8/29/2011	Check # 3401	Capitol Promotions PO Box 231 249 N. Keswick Ave Glenside, PA 19038	Campaign Signs	\$284.56
Signs				

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8/29/2011	Check # 3402	Office Depot 3910 University ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$37.61
Paper				
9/7/2011	Check # 3403	Chapman, Jennifer 1206 Lynne Drive Adel, IA 50003	Parade Candy	\$122.40
Reimburse-Parade Candy and Paper				
9/13/2011	Check # 3404	Office Max 2900 University Ave West Des Moines, IA 50266	Office Supplies	\$15.36
Paper				
9/13/2011	Check # Unitemized	Pirx 144 2nd St. 1st Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$15.75
Fees				
9/16/2011	Check # 3405	Office Max 2900 University Ave West Des Moines, IA 50266	Office Supplies	\$78.28
Envelopes, Address Labels				
9/19/2011	Check # 3406	US Postal Service 904 Nile Kinnick Dr S Adel, IA 50003	Postage, Shipping, Delivery	\$88.00
Stamps				
9/27/2011	Check # Unitemized	Pirx 144 2nd St. 1st Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$10.13
Fees				
10/4/2011	Check # 3407	Walmart 6365 Stagecoach Drive West Des Moines, IA 50266	Fundraiser Food	\$26.22
Drinks-Fundraiser				
10/14/2011	Check # Unitemized	UPS Store 2200 Nw 159th St Ste 400 Clive, IA 50325	Miscellaneous or Unitemized	\$66.85
Palm Cards				
11/14/2011	Check # Unitemized	Pirx 144 2nd St. 1st Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$4.50
Fees				

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11/29/2011	Check # Unitemized	Pirya 144 2nd St. 1st Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$4.50
Fees				
12/30/2011	Check # Unitemized	Pirya 144 2nd St. 1st Floor San Francisco, CA 94105	Miscellaneous or Unitemized	\$9.00
Fees				

Total Amount	\$2,448.69
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